

Trustee's Final Report

Case Number: 07-71653

In Re: JULIA M. KLCO
6440 TAHWASH ST.
COCHITI LAKE, NM 87083

SSN-xxx-xx-7553

Case filed on:
7/11/2007
Plan Confirmed on:
5/2/2008

D Dismissed

Total funds received and disbursed pursuant to the plan: \$16,907.00

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
000	ATTORNEY GARY C FLANDERS	4,100.67	4,100.67	2,673.17	0.00
	Total Legal	4,100.67	4,100.67	2,673.17	0.00
008	ILLINOIS DEPARTMENT OF REVENUE	0.00	0.00	0.00	0.00
010	INTERNAL REVENUE SERVICE	0.00	0.00	0.00	0.00
011	INTERNAL REVENUE SERVICE	0.00	0.00	0.00	0.00
013	INTERNAL REVENUE SERVICE GOP 38	0.00	0.00	0.00	0.00
014	US TREASURY - IRS	0.00	0.00	0.00	0.00
020	TDM TSYS TOTAL DEBT MANAGEMENT	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
003	INTERNAL REVENUE SERVICE	31,933.28	31,933.28	798.73	0.00
005	ILLINOIS DEPT. OF EMPLOYMENT SECURITY	0.00	0.00	0.00	0.00
006	ILLINOIS DEPARTMENT OF REVENUE	2,002.01	2,002.01	55.67	0.00
007	ILLINOIS DEPARTMENT OF REVENUE	0.00	0.00	0.00	0.00
009	INTERNAL REVENUE SERVICE	0.00	0.00	0.00	0.00
012	INTERNAL REVENUE SERVICE	0.00	0.00	0.00	0.00
038	JOHN S KLCO	22,862.00	0.00	0.00	0.00
041	JOHN S KLCO	2,754.73	2,754.73	76.60	0.00
	Total Priority	59,552.02	36,690.02	931.00	0.00
999	JULIA M. KLCO	0.00	0.00	0.00	0.00
	Total Debtor Refund	0.00	0.00	0.00	0.00
001	BYRON BANK	174,840.59	0.00	0.00	0.00
002	CITIZENS BANK	16,529.54	15,000.00	3,279.53	1,886.78
003	INTERNAL REVENUE SERVICE	12,145.55	12,145.55	3,438.69	2,448.22
004	DEERE CREDIT SERVICES	1,232.56	1,232.56	850.59	118.09
036	LAN RICHART	0.00	0.00	0.00	0.00
	Total Secured	204,748.24	28,378.11	7,568.81	4,453.09
002	CITIZENS BANK	0.00	1,529.54	0.00	0.00
003	INTERNAL REVENUE SERVICE	6,353.33	6,353.33	0.00	0.00
006	ILLINOIS DEPARTMENT OF REVENUE	87.40	87.40	0.00	0.00
015	AMERICAN EXPRESS BANK FSB	835.41	835.41	0.00	0.00
016	ECAST SETTLEMENT CORPORATION	11,428.20	11,428.20	0.00	0.00
017	CAPITAL ONE	0.00	0.00	0.00	0.00
018	CAPITAL ONE BANK (USA) NA	10,790.93	10,790.93	0.00	0.00
019	CAPITAL ONE BANK (USA) NA	6,213.40	6,213.40	0.00	0.00
021	B-REAL LLC	21,570.30	21,570.30	0.00	0.00
022	CHOICE VISA/CITIBANK	15,294.45	15,294.45	0.00	0.00
023	CITIFINANCIAL	12,642.08	12,642.08	0.00	0.00
024	CORUS BANK	0.00	0.00	0.00	0.00
025	HERITAGE PROFESSIONAL ASSOC.	0.00	0.00	0.00	0.00
026	ECAST SETTLEMENT CORPORATION	805.53	805.53	0.00	0.00
027	JOHN S KLCO	3,500.00	3,500.00	0.00	0.00
028	JUDITH BERTLING	0.00	0.00	0.00	0.00
029	CREDITORS BANKRUPTCY SERVICE	587.40	587.40	0.00	0.00
030	ECAST SETTLEMENT CORPORATION	667.36	667.36	0.00	0.00
031	OAK BROOK SURGICAL CENTER	0.00	0.00	0.00	0.00
032	PAIN CARE SPECIALIST	0.00	0.00	0.00	0.00
033	RS MEDICAL	0.00	0.00	0.00	0.00
034	US DEPARTMENT OF EDUCATION	6,916.12	6,916.12	0.00	0.00
035	WILLIAMS & McCARTHY	0.00	0.00	0.00	0.00
037	JOHN KLCO	0.00	0.00	0.00	0.00
039	ILLINOIS STUDENT ASSISTANCE COMM	94,326.27	94,326.27	0.00	0.00
040	UNITED GUARANTY COMMERCIAL INS CO OF NC	8,407.53	8,407.53	0.00	0.00
042	AMERICAN EXPRESS CENTURION BANK	17,428.00	17,428.00	0.00	0.00
043	KENNETH M. HAMADA, D.D.S., PC	0.00	0.00	0.00	0.00
	Total Unsecured	217,853.71	219,383.25	0.00	0.00
	Grand Total:	486,254.64	288,552.05	11,172.98	4,453.09

Total Paid Claimant: \$15,626.07
Trustee Allowance: \$1,280.93
Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 02/26/2009

By /s/Heather M. Fagan